

Government of Andhra Pradesh
ABSTRACT

Information Technology & Communications Department –Telephone Bills –Sanction of an amount Rs. 5,938/- to A.O.(Cash) BSNL, PGMTD, Hyderabad towards State Network Unit telephone charges for the month of February-2009 – Orders – Issued.

Information Technology & Communications (Admin) Department

G.O. Rt. No. 91

Dated:17. 03.2009
Read:

BSNL Phone Bill No.G0803200956443, dt.08.03.2009

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Sanction is hereby accorded for the payment of Rs. 5,938/- (Rupees Five thousand nine hundred and thirty eight only) to A.O.(Cash) BSNL, PGMTD, Hyderabad towards the State Network Unit Telephone bills for the following telephones installed in the IT&C Department for the period from 1.02.2009 to 28.02.2009:

Sl.No.	Telephone No.	Period	Dept.	Amount
1.	23451089	01.02.09 to 28.02.09	SNU, IT&C	202.00
2.	23451145	01.02.09 to 28.02.09	SNU, IT&C	2520.00
3.	23451146	01.02.09 to 28.02.09	SNU, IT&C	3014.00
4.	23456339	01.02.09 to 28.02.09	SNU, IT&C	202.00
TOTAL				5938.00

2. The expenditure sanctioned in Para 1 above shall be debited to the Head of Account: "3451 – Secretariat Economic Services, MH 090 – Secretariat, SH (22) – IT&C Department, G.H. – 11 – Normal State Plan – 130 – Office Expenses, 131 – Utility Payments.

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3. The JD & DDO, IT&C Department are requested to draw a cheque in favour of A.O. (Cash) BSNL / PGMTD, Hyderabad for the amount sanctioned in para 1 above.

4. This order issues with the concurrence of the Finance Department as per the orders issued in G.O. Rt. No. 4551, Fin (Expr. GAD-II) Dept., dated 24.11.2008.

(BY ORDER AND IN THE NAME OF GOVERNMENT OF ANDHRA PRADESH)

AJAY MISRA
PRINCIPAL SECRETARY TO GOVERNMENT

To
The BSNL, Hyderabad Telecommunications, Hyderabad.
The JD & DDO, IT&C Department
Dy. PAO, Secretariat Branch, Hyderabad.
A.O.(Claims),IT&C Dept.
SF/SC

// FORWARDED BY ORDER //

SECTION OFFICER